Job Risk Assessment JRA-AO-01 (ITD Office Work)

| Name(s) of Risk Team Members: M.Heinrich, M.Swiss,<br>J.Pergan, E.Papa, S.McKeon, C.Herbst   | Point Value →<br>Parameter ↓ | 1                  | 2                    | 3          | 4                     | 5                                   |
|--|------------------------------|--------------------|----------------------|------------|-----------------------|-------------------------------------|
| Job Title: Office Work- taken from JRA for BNL-Office  Job Number or Job Identifier: JRA-AO-01   | Frequency<br>(B)             | ≤once/year         | ≤once/month          | ≤once/week | ≤once/shift           | >once/shift                         |
| Job Description: General Office Work such as computer work, filing, operating office machines, and attending meetings  | Severity<br>(C)              | First Aid<br>Only  | Medical<br>Treatment | Lost Time  | Partial<br>Disability | Death or<br>Permanent<br>Disability |
| Training Procedures List (Optional): BNL level class IND-004<br>Video Display -<br>Reviewed by: J.Pergan Date: 9/28/06 Rev. #: 0   | Likelihood<br>(D)            | Very<br>Unlikely   | Unlikely             | Possible   | Probable              | Multiple                            |
| <b>Stressors:</b> Stressors that were quantified in the ratings below include: Work patterns that may include long hours, deadlines, high volume of work; Work environment where lighting and ventilation may impact work quality and comfort. | Reason for Revision          | ns (if applicable) | :                    | Comments:  |                       |                                     |

|   |  |   |          | Before Additional<br>Controls |             |            |              |                  |                                    |           |               |             |            | After Additional<br>Controls |                  |                     |  |  |
|---|--|---|----------|-------------------------------|-------------|------------|--------------|------------------|------------------------------------|-----------|---------------|-------------|------------|------------------------------|------------------|---------------------|--|--|
| Job Step / Task   | Hazard                                       | Control(s)  | Stressor | # of People A                 | Frequency B | Severity C | Likelihood D | Risk*<br>AxBxCxD | Control(s) Added<br>to Reduce Risk | Stressors | # of People A | Frequency B | Severity C | Likelihood D                 | Risk*<br>AxBxCxD | % Risk<br>Reduction |  |  |
| Computer work   | Repetitive motion injuries                   | SBMS Subject Area to be read. Ergonomic reviews of the work station design by SME in SBMS, adjustable chairs, ergonomically designed keyboards and mouse, alternating tasks, work breaks, keyboard and mouse wrist cushions | N        | 1                             | 5           | 3          | 2            | 30               |                                    |           |               |             |            |                              |                  |                     |  |  |
| Computer work<br>(typing/mouse),<br>desk work; phone<br>use | Eye strain                                   | Proper lighting, glare screens Ergonomic reviews of the work station design by SME, adjustable chairs, alternating tasks, work breaks   | N        | 1                             | 5           | 1          | 2            | 10               |                                    |           |               |             |            |                              |                  |                     |  |  |
|   | Neck & Back<br>strain from static<br>posture | Ergonomic reviews of the work station<br>design, adjustable chairs, work breaks,<br>alternating tasks, speaker phones, head<br>sets   | N        | 1                             | 5           | 3          | 2            | 30               |                                    |           |               |             |            |                              |                  |                     |  |  |

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|  |   | JOD KISK ASSESSITIETT SIXA   |          | Before Additional<br>Controls |             |            |              |               |                                    | Afte      |               | dditi<br>Cont |            |              |         |                     |
|--|---|--|----------|-------------------------------|-------------|------------|--------------|---------------|------------------------------------|-----------|---------------|---------------|------------|--------------|---------|---------------------|
| Job Step / Task  | Hazard  | Control(s)   | Stressor | # of People A                 | Frequency B | Severity C | Likelihood D | Risk* SABXCXD | Control(s) Added<br>to Reduce Risk | Stressors | # of People A | Frequency B   | Severity C | Likelihood D | Risk* ( | % Risk<br>Reduction |
| Manual office<br>tasks – filing, copy<br>machine, hole<br>punches, staplers,<br>printers, and<br>similar office    | Neck or back<br>strain/injuries<br>from lifting,<br>pushing, pulling,<br>holding, carrying;         | Work breaks, alternating tasks, proper lifting techniques, back safety training, use of carts; slip resistant shoes; use of hand trucks and dollies; limit storage on upper shelves; store heavy items at below shoulder height. See JRA for Manual Lifting. | N        | 1                             | 5           | 3          | 3            | 45            |                                    |           |               |               |            |              |         |                     |
| equipment. Changing out tape drives. Light manual <u>lifting</u> of office supplies, of                            | Cuts and<br>abrasions,<br>punctures, finger<br>injuries   | Tier 1 inspections, Padded sharp edges,<br>furniture design, safe tool design<br>(example: staple removers, razor blade<br>cutters). Purchase automatic retractable<br>blade and discard existing blade cutters  | N        | 1                             | 5           | 3          | 2            | 30            |                                    |           |               |               |            |              |         |                     |
| paper into printer,<br>water bottles and<br>equipment; filing<br>paperwork in<br>cabinets and<br>storage boxes. In | Moving around<br>equipment- Falls<br>on same level,<br>falls from step<br>stools; Slip and<br>trips | Housekeeping, maintenance of<br>floor/work surfaces, Tier 1 inspections,<br>clearance in aisle-ways, mats on slick<br>flooring; step stools with anti-skid<br>features   | N        | 1                             | 4           | 3          | 3            | 36            |                                    |           |               |               |            |              |         |                     |
| particular, box razor cutter.  | Electrical hazard-<br>shock   | Proper grounding of equipment, limited use of extension cords, NRTL equipment, Tier 1 inspections  | N        | 1                             | 5           | 2          | 1            | 10            |                                    |           |               |               |            |              |         |                     |
| Removal of batteries from equipment  | Hazard to<br>environment if<br>not thrown away<br>properly  | On some regular basis, remind staff of<br>battery removal waste stream for nicad<br>batteries, nikel, cadmium. Only alkaline<br>goes with trash.   | N        | 1                             | 2           | 1          | 1            | 2             |                                    |           | _             |               |            |              |         |                     |
| Working alone late<br>at night or over<br>weekend  | Falls, security   | Notify guard at Main Gate of your builidng and timing. Request security walkthrough. Inform someone at home.  Adequate lighting, buddy system, working door locks, escort service.   | N        | 1                             | 2           | 3          | 1            | 6             |                                    |           |               |               |            |              |         |                     |
| General office area room occupancy   | Climate, comfort, air quality   | Proper lighting, HVAC units and their proper maintenance, custodial services, Tier 1 inspections, IAQ investigations,  | N        | 1                             | 4           | 1          | 3            | 12            |                                    |           |               |               |            |              |         |                     |

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|  |                              |  |          | Before Additional<br>Controls |             |            |              | After Additional<br>Controls |                                    |           |               |             |            |              |                  |                     |
|--|------------------------------|--|----------|-------------------------------|-------------|------------|--------------|------------------------------|------------------------------------|-----------|---------------|-------------|------------|--------------|------------------|---------------------|
| Job Step / Task                                      | Hazard                       | Control(s)   | Stressor | # of People A                 | Frequency B | Severity C | Likelihood D | Risk*<br>AxBxCxD             | Control(s) Added<br>to Reduce Risk | Stressors | # of People A | Frequency B | Severity C | Likelihood D | Risk*<br>AxBxCxD | % Risk<br>Reduction |
| Walking to parking lots, in hallways, and in offices | Falls to same or lower level | See Site JRA Walking or organization specific FRA or JRA.              | -        | -                             | -           | -          | -            | -                            |                                    |           |               |             |            |              |                  |                     |
| Using elevators                                      | Falls to same level          | See Site level JRA <i>Walking</i> or organization specific FRA or JRA. | -        | -                             | -           | -          | -            | -                            |                                    |           |               |             |            |              |                  |                     |

| *Risk: | 0 to 20    | 21 to 40   | 41-60    | 61 to 80    | 81 or greater |
|--------|------------|------------|----------|-------------|---------------|
|        | Negligible | Acceptable | Moderate | Substantial | Intolerable   |

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